

September 2, 1960

Dear Sir:

Under Contract PO-660 we are forwarding Bureau Voucher No. 44 in the amount of \$85,806.78 which represents reimbursable costs incurred during the period July 11, 1960 through August 7, 1960.

Approved: follows: The travel billed in Bureau Voucher No. 44 is explained as
STATOTHR

7/11/60 - 7/23/60

Los Angeles, Calif. \$720.00

7/20/60 - 7/20/60

New York, New York 52.00

STATOTHR \$772.00

25X1A

Charge for ticket adjustment on [REDACTED] 2.00
trip to Los Angeles of 3/15/60 - 3/18/60

STATOTHR \$774.00

Credit for error in calculation on [REDACTED]
trip to Washington, D. C. of 2/25/60 - 2/26/60.19.00
\$755.00

E. L. G. (NOVA)
E. L. G.

cc: JLB
FGF

Travel Approved:

FOIAb3b1

09. MAR 85 6 1 JES